

Bill To:

State of Idaho

Send invoices to the address listed
below or as indicated in the
comments or instructions field
Boise, ID 83720-0075



State of Idaho

THIS NUMBER MUST APPEAR
ON ALL DOCUMENTS

Statewide Blanket Purchase Order
Contract Renewal

Statewide Blanket Purchase Order
SBPO1242 - 04

DELIVER TO: State of Idaho Various Agencies
Various State Agencies
located throughout Idaho

Various, ID 83701
bonnie.sletten@adm.idaho.gov

Date: Fri Dec 12, 2008
F.O.B: Destination
Terms:

VENDOR: INX, INC.
225 N. 9th St.
Suite 610
Boise, ID 83702
Attn: Contracts Manager
Vendor Nbr:
Emailed To:
Phone:
Fax:
Account Number: P00000078832

Start of Service Date Thu Jan 01, 2009

End of Service Date: Thu Dec 31, 2009

Solicitation#: [RFP01666](#)
DOC#: PREQ9878

Buyer: [GREGORY LINDSTROM](#) 208-332-1609

Assign/Manage pCard

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		2400000.00
	Total:			2400000.00
Blanket Comments:	<p>CISCO PRODUCTS CONTRACT SBPO1242-03 RENEWAL</p> <p>This contract renewal and the provisions hereof are hereby made part of that certain State of Idaho contract number SBPO1242-03, for TELEPHONE SYSTEMS dated SEPTEMBER 19, 2007 for ALL ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES, between INX, Inc. as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows:</p> <p>All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this renewal is JANUARY 1, 2009.</p> <p>This contract is renewed for ONE (1) YEAR commencing JANUARY 1, 2009 and expiring DECEMBER 31, 2009. The same terms, conditions and prices prevail for the contract renewal period.</p> <p>The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.</p> <p>SIGNED AND DATED ACCEPTANCE LETTER FROM INX, INC ON FILE AT THE DIVISION OF PURCHASING</p>			
Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	NEW/REFURBISHED CISCO PRODUCTS AND SERVICES - STATEWIDE CONTRACT (918-28) (nt)	1 EA	1200000.00	1200000.00
002	2007-2008 Renewal for Cisco Products and Services (1/1/08-12/31/08) (918-28) (nt)	1 LOT	600000.00	600000.00
003	2008-2009 Renewal for Cisco Products and Services (1/1/09-12/31/09) (918-28) (nt)	1 EA	600000.00	600000.00

-----NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD

Contract for New/Refurbished Cisco Products and Services for the benefit of the State of Idaho eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis for a period of two (2) year commencing January 1, 2006 ending December 31, 2007, with the option to renew for two (2) additional one (1) year periods.

Contract Title:..... New/Refurbished Cisco Products and Services Contract Usage

Type:.....Mandatory Use

Public Agency Clause:Yes

Contract Administration:....Gregory Lindstrom

---Phone Number:.....208-332-1609

---E-Mail:.....gregory.lindstrom @adm.idaho.gov

Contractor's Primary Contact

---Attn:.....Robin Currin

---Address:.....225 N 9th Street, Suite 610

---City, State, Zip:.....Boise ID 83702

Phone Number:.....208/338-7978

Fax Number:.....208-493-3063

E-Mail:.....robinc@inxi.com

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

General
Comments:

Instructions:

Freight / Handling Included in Price

By: GREGORY D. LINDSTROM